

# Receiving Report

Date: 17-01-9

Batch No: 136537

Supplier: monroe

Dart P/O: 34800

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632.9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34800**

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 1 of 4

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name  
Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

JAN 02 2017

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CR3213-5-3 ✓  CCK003.	Cherry Rivet ✓	1/9/2017 Yes 1/9/2017	FN	50.00 Each ✓	\$0.34	\$17.00
Line Total:							\$17.00
2	MS20426AD4-6 ✓  1 LB ✓ CCK004.	Rivet ✓	1/9/2017 Yes 1/9/2017	FN	1,929.00 Each ✓	\$0.01	\$14.85
Line Total:							\$14.85
3	MS20470AD4-12 ✓  1 LB ✓ CCK004.	Rivet ✓	1/9/2017 Yes 1/9/2017	FN	381.00 Each ✓	\$0.02	\$7.62
Line Total:							\$7.62

2017-01-9.

Note:

1/4/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34800**

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 2 of 4

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

		<b>Line Total:</b>		<b>\$7.62</b>
4	MS21042L08 ✓ 303.	Nut ✓ 1/9/2017 FN Yes 1/9/2017	120.00 ✓ Each	\$0.15 \$18.00
		<b>Line Total:</b>		<b>\$18.00</b>
5	MS21044-N08 ✓ 302.	Nut 1/9/2017 Yes 1/9/2017	40.00 ✓ Each recu 100X	\$0.10 \$4.00
		<b>Line Total:</b>		<b>\$4.00</b>
6	MS21919-WDG8 ✓ over 008.	Clamp 1/9/2017 Yes 1/9/2017	36.00 ✓ Each SP17-01-9	\$1.20 \$43.20
		<b>Line Total:</b>		<b>\$43.20</b>

**Note:**

1/4/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34800**

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 3 of 4

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7 MS27039-08-19

Screw

1/9/2017

Yes

1/9/2017

200.00

Each

\$0.14

\$28.00

Line Total:

\$28.00

8 MS27039-1-12

Screw

1/9/2017 FN

Yes

1/9/2017

50.00

Each

\$0.09

\$4.50

Line Total:

\$4.50

9 MS27039-1-16

Screw

1/9/2017 FN

Yes

1/9/2017

50.00

Each

\$0.09

\$4.50

Line Total:

\$4.50

10 NAS1149C0332R

WASHER

1/9/2017

Yes

1/9/2017

800.00

Each

\$0.02

\$16.00

Note:

1/4/2017

SP17-01-9



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632.9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34800**

Purchase Order Date 1/4/2017

PO Print Date 1/4/2017

Page Number 4 of 4

**Order From :**

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$16.00

11 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/9/2017

1.00

\$0.00

\$0.00

No

1/9/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

*801701-9*

**Line Total:** \$0.00

**PO Total:** \$157.67

*W*

*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 1/4/2017

# ECAS, LLC

## CUSTOMS INVOICE

No: H986385

### Package Details:

### Deliver To:

<b>Number of Pieces:</b> <b>Total Weight: 8.25</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b> <b>Canada</b>
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765272818		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	CR3213-5-03 ✓	CHERRY RIVET			USD \$0.3400	✓ \$34.0000	PO34800
1	MS20426AD4-6 ✓	SOLID RIVET			USD \$14.8500	✓ \$14.8500	PO34800
1	MS20470AD4-12 ✓	SOLID RIVET			USD \$17.5000	✓ \$17.5000	PO34800
120	MS21042L08 ✓	SELF LOCKING NUT			USD \$0.1500	✓ \$18.0000	PO34800
100	MS21044N08 ✓	LOCKNUT			USD \$0.1000	✓ \$10.0000	PO34800
36	MS21919WDG8 ✓	CLAMP			USD \$1.2000	✓ \$43.2000	PO34800
200	MS27039-0819 ✓	STRUCTURAL SCREW			USD \$0.1400	✓ \$28.0000	PO34800
100	MS27039-1-12 ✓	STRUCTURAL SCREW			USD \$0.0900	✓ \$9.0000	PO34800
100	MS27039-1-16 ✓	STRUCTURAL SCREW			USD \$0.0900	✓ \$9.0000	PO34800
800	AN960C10L ✓	WASHER S/S			USD \$0.0200	✓ \$16.0000	PO34800

**Total: \$199.5500**

**Home Total: \$199.5500**

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



# PACKING SLIP

INVOICE #: 585404  
 DATE PRINTED: 1/4/2017  
 TIME: 5:18:05 PM  
 # OF ITEMS: 10  
 PAGE: 1

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 Canada

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 1/4/2017	TERMS: NET 30	WEIGHT: 8.25	SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 1/4/2017	CUST PO: PO34800	# OF BOXES:	
SHIP DATE: 0	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 520935			
CUSTOMER #: 16754	AWB: 665765272818	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 1	CR3213-5-03 CHERRY RIVET	100.00	✓ 0.00	NE		
	MFR: CHERRY LOT: 87709515					
✓ 2	Control #: 121466-2 MS20426AD4-6 SOLID RIVET	1.00	✓ 0.00	NE		
	MFR: ALLFAST LOT: S160209010N					
✓ 3	Control #: 149113-1 MS20470AD4-12 SOLID RIVET	1.00	✓ 0.00	NE		
	MFR: RISCO LOT: 6678/A					
✓ 4	Control #: 111466-3 MS21042L08 SELF LOCKING NUT	120.00	✓ 0.00	NE		
	MFR: AFC LOT: 20379 REV: 12					
✓ 5	Control #: 133741-1 MS21044N08 LOCKNUT	100.00	✓ 0.00	NE		
	MFR: ABBOTT LOT: 722499-00					
	Control #: 148578-4					

SPECIAL INSTRUCTIONS:

8017-01-9

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# PACKING SLIP

INVOICE #: 585404  
 DATE PRINTED: 1/4/2017  
 TIME: 5:18:06 PM  
 # OF ITEMS: 10  
 PAGE: 2

**TO: DART AEROSPACE LTD.**  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO: DART AEROSPACE LTD.**  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 Canada

INVOICE DATE: 1/4/2017      TERMS: NET 30      WEIGHT: 8.25      SHIP VIA: 113- FX INT ECONOMY  
 ORDER DATE: 1/4/2017      CUST PO: PO34800      # OF BOXES:  
 SHIP DATE: 0      FOB: MELBOURNE, FL      SHIPMENT #: 0  
 SALES ORDER #: 520935      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
 CUSTOMER #: 16754      AWB: 665765272818

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 6	MS21919WDG8 CLAMP	✓ 36.00	0.00	NE		
	MFR: UMPCO      LOT: UMP111637					
	Control #: 146841-4					
✓ 7	MS27039-0819 STRUCTURAL SCREW	✓ 200.00	0.00	NE		
	MFR: CRESCENT      LOT: 80838					
	Control #: 128337-1					
✓ 8	MS27039-1-12 STRUCTURAL SCREW	✓ 100.00	0.00	NE		
	MFR: LFC      LOT: 51294					
	Control #: 118832-1					
✓ 9	MS27039-1-16 STRUCTURAL SCREW	✓ 100.00	0.00	NE		
	MFR: LFC      LOT: S51583					
	Control #: 119878-1					
✓ 10	AN960C10L WASHER S/S	✓ 800.00	0.00	NE		

SPECIAL INSTRUCTIONS:

8017-01-9

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072





MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 585404  
DATE PRINTED: 1/4/2017  
TIME: 5:17:29 PM  
# OF ITEMS: 10  
PAGE: 1

<b>TO:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA  <b>ATTN:</b> CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	<b>SHIP TO:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
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<b>INVOICE DATE:</b> 1/4/2017 <b>ORDER DATE:</b> 1/4/2017 <b>SHIP DATE:</b> 0 <b>SALES ORDER #:</b> 520935 <b>CUSTOMER #:</b> 16754	<b>TERMS:</b> NET 30 <b>CUST PO:</b> PO34800 <b>FOB:</b> MELBOURNE, FL <b>AWB:</b> 665765272818	<b>WEIGHT:</b> 8.25 <b># OF BOXES:</b> <b>SHIPMENT #:</b> 0 <b>YOUR MONROE ACCOUNT REP:</b> Luis Sepulveda	<b>SHIP VIA:</b> 113- FX INT ECONOMY
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ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	CR3213-5-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87709515	100.00	0.00	NE	0.3400	EA	\$34.0000
2	MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S160209010N	1.00	0.00	NE	14.8500	LB	\$14.8500
3	MS20470AD4-12 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: RISCO LOT:6678/A	1.00	0.00	NE	17.5000	LB	\$17.5000
4	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20379	120.00	0.00	NE	0.1500	EA	\$18.0000
5	MS21044N08 LOCKNUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: ABBOTT LOT:722499-00	100.00	0.00	NE	0.1000	EA	\$10.0000
6	MS21919WDG8 CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090 MFR: UMPCO LOT:UMP111637	36.00	0.00	NE	1.2000	EA	\$43.2000

<b>SPECIAL INSTRUCTIONS:</b> <p style="font-size: 2em; text-align: center;">SP17-01-9.</p> <p style="text-align: center;">We Thank You For Your Continued Business!</p>	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>
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MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 585404  
DATE PRINTED: 1/4/2017  
TIME: 5:17:34 PM  
# OF ITEMS: 10  
PAGE: 2

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

INVOICE DATE: 1/4/2017

TERMS: NET 30

WEIGHT: 8.25

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 1/4/2017

CUST PO: PO34800

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 520935

CUSTOMER #: 16754

AWB: 665765272818

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	200.00	0.00	NE	0.1400	EA	\$28.0000
8	MS27039-1-12 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:51294	100.00	0.00	NE	0.0900	EA	\$9.0000
9	MS27039-1-16 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: LFC LOT:S51583	100.00	0.00	NE	0.0900	EA	\$9.0000
10	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:601160-10	800.00	0.00	NE	0.0200	EA	\$16.0000
	Alt: NAS1149C0332R WASHER S/S						
*** Order Complete ***							

## SPECIAL INSTRUCTIONS:

8017-01-9

We Thank You For Your Continued Business!

SUB TOTAL:	\$199.5500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$199.55
	USD

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# CERTIFICATE OF CONFORMITY

NO: 585404

**BILL TO:**

**DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

**SHIP TO:**

**DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34800		665765272818

PART NO:	Description	CND	QTY	S/L	
CR3213-5-03	CHERRY RIVET	NE	100	62	LOT: 87709515 MFR: CHERRY
MS20426AD4-6	Customer Reference: SOLID RIVET	NE	1	42	LOT: S160209010N MFR: ALLFAST
MS20470AD4-12	Customer Reference: SOLID RIVET	NE	1	16	LOT: 6678/A MFR: RISCO
MS21042L08 REV: 12	Customer Reference: SELF LOCKING NUT	NE	120	52	LOT: 20379 MFR: AFC
MS21044N08	Customer Reference: LOCKNUT	NE	100	78	LOT: 722499-00 MFR: ABBOTT
MS21919WDG8	Customer Reference: CLAMP	NE	36	50	LOT: UMP111637 MFR: UMPSCO
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	200	13	LOT: 80838 MFR: CRESCENT
MS27039-1-12	Customer Reference: STRUCTURAL SCREW	NE	100	33	LOT: 51294 MFR: LFC
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	22	LOT: S51583 MFR: LFC
AN960C10L	Customer Reference: WASHER S/S	NE	800	43	LOT: 601160-10 MFR: SUPERIOR
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**ECAS, LLC dba MONROE AEROSPACE**  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975